Docket No.: COS-99-041

Appin No.: NOT ASSIGNED

Title: Disallow Payment for E-Billing System

Inventors:

Elaine Scott Mason

Sheets of Drawings: 1 of <u>5</u> SUN 25b Server Public Internet HP D380 Application Server odel Office Environment Load Palancing Cally Cal SUN 25b Server **EDS WEB VAULT** SUN 250 Server HP K460 Application Server Production Environment file't! Anne with green group through the think SUN 25b Server 00 000000 0 111141 Switching Hub ļ, il the heat of the ferm there the Application Server Development Environment 541 SiteMinder Server SiteMinder Server **EDSLINK** MCIWorldcom Authentication MCIWorldcom Firewall Firewall:

Docket No.: COS-99-041 Appln No.: NOT ASSIGNED Title: Disallow Payment for E-Billing System Inventors: Joel K. Hanson Sheets of Drawings: 2 of 5 318 300 **Audit** 303 review of on-line invoices Generate customers billing data and format for third party 309 321 THE REAL WAY THE TANK THE TANK system storage transmit Audit approves business rule/ and notifies Third criteria for in. party system disallow payment Į, ž 324 312 ž A £3 Third party system Third party system processes data and posts on-line invoice generates web-page and notifies customer display of customer's via e-mail that invoice invoice is available on-line 315 Third party system 327 flags web pages for billing system Customer logs on audit review to Interact system and selects e-Billing option

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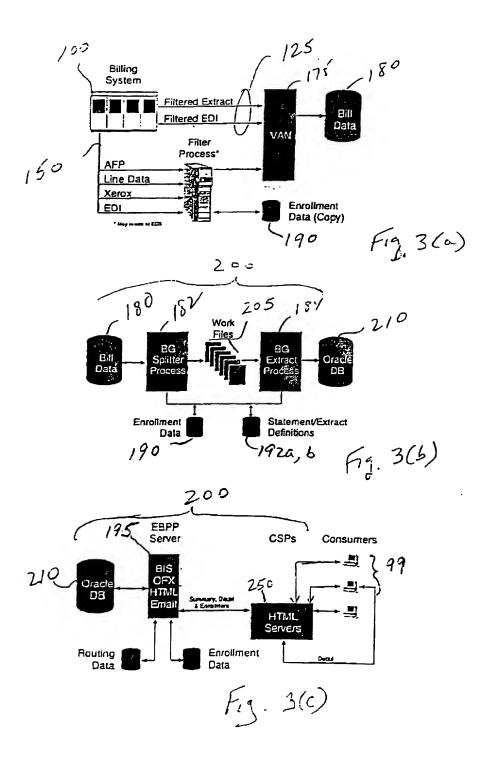
Figure 2

Docket No.: COS-99-041 Appln No.: NOT ASSIGNED

Title: Disallow Payment for E-Billing System

Inventors: Joel K. Hanson

Sheets of Drawings 3 of 5



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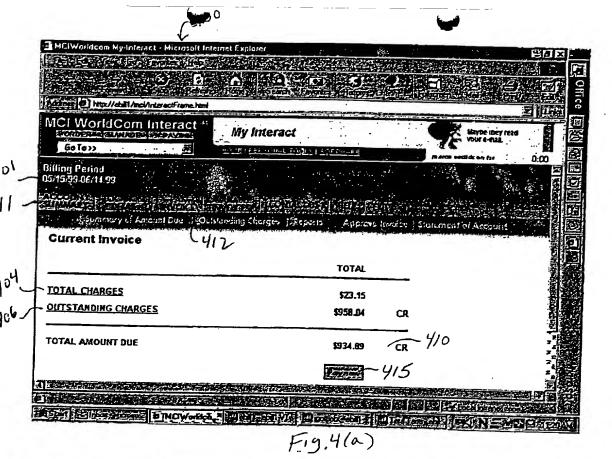
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Inventors: Joel K. Hanson

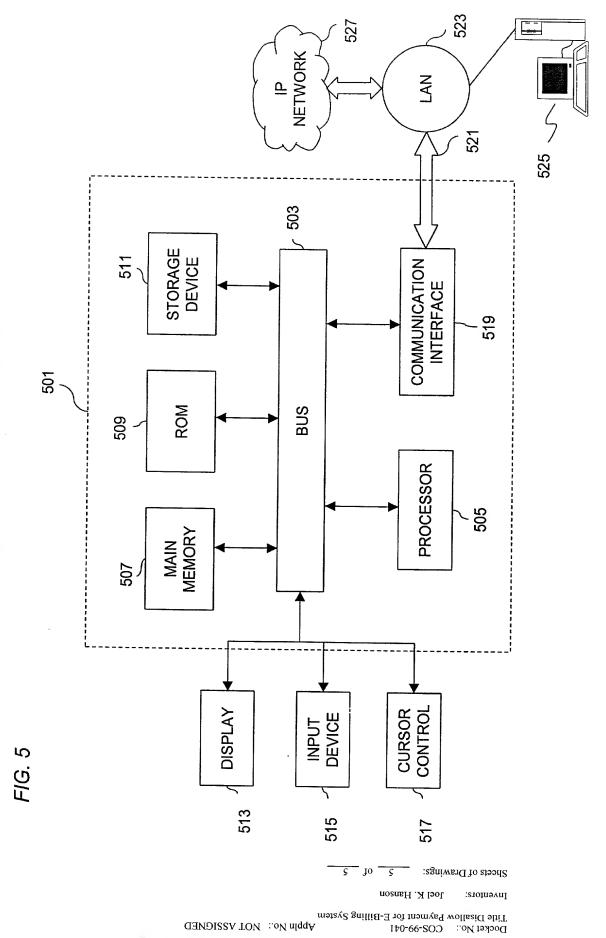
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Sheets of Drawings: 4 of 5



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Appln No.: NOT ASSIGNED